Campaign for Leslie E. Schneider (CC-25-00213)	Reporting Period: 01/22/2025 Through: 03/31/202 Page: 1 of 9		
No Schedule A results to display.			

Campaign for Leslie E. Schneider (CC-25-00213)	Reporting Period: 01/22/2025 Through: 03/31/2025 Page: 2 of 9		
No Schedule B results to display.			

Campaign for Leslie E. Schneider (CC-25-00213)	Reporting Period: 01/22/2025 Through: 03/31/202 Page: 3 of 9		
No Schedule C results to display.			

Campaign for Leslie E. Schneider (CC-25-00213)

Item or Service

Campaign Photos

& Knock Down Hunt Club)

Raffle Ticket (Supporting Drakes Branch Vol. Fire Dept.

Reporting Period: 01/22/2025 Through: 03/31/2025 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Advertising Space on Randolph High School Game Leslie E. 03/13/2025 \$609.24 Schneider Leslie E. 03/13/2025 \$180.00 Schneider

Leslie E.

Schneider

03/26/2025

\$100.00

\$889.24

**Total This Period** 

Schedule D: Expenditures

Schneider, Leslie E

Phenix, VA 23959

Schneider, Leslie E

Phenix, VA 23959

Schneider, Leslie E

Phenix, VA 23959

7275 Phenix Main Street

7275 Phenix Main Street

7275 Phenix Main Street

Person or Company Paid and Address

Campaign for Leslie E. Schneider (CC-25-00213)

**Total This Period** 

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Schneider, Leslie E 03/10/2025 \$1,508.52 \$1,508.52 7275 Phenix Main Street Phenix, VA 23959 Schneider, Leslie E 7275 Phenix Main Street 03/21/2025 \$2,000.00 \$2,000.00 Phenix, VA 23959

Reporting Period: 01/22/2025 Through: 03/31/2025

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Campaign for Leslie E. Schneider (CC-25-00213)	Reporting Period: 01/22/2025 Through: (Page:	03/31/2025 6 of 9
No Schedule E-2 results to display.		

Campaign for Leslie E. Schneider (CC-25-00213)

Reporting Period: 01/22/2025 Through: 03/31/2025 Page: 7 of 9

(CC-25-00213)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		03/10/2025	\$1,508.52
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		03/21/2025	\$2,000.00
Total This Period			\$3,508.52

Campaign for Leslie E. Schneider (CC-25-00213)

Reporting Period: 01/22/2025 Through: 03/31/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$889.24	
10. Total [add lines 7, 8 and 9]			\$889.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,508.52	
13. Subtotal			\$3,508.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,508.52

Campaign for Leslie E. Schneider

Reporting Period: 01/22/2025 Through: 03/31/2025 Page: 9 of 9

(CC-25-00213)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,508.52		
d. Subtotal: Contributions and Receipts received this period		\$3,508.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,508.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$889.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$889.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,619.28
20. Total Unpaid Debts [from Schedule F of this report]	\$3,508.52		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,508.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,508.52	
25. Total Funds Available [Add lines 21 and 24]			\$3,508.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$889.24		
28. Total Disbursements this Election Cycle			\$889.24
29. Ending Balance			\$2,619.28